

Sandy Town Council
Annual Accounts for Year Ended 31st March 2011
Supporting Statement

Assets

	2010	2011
(a) During the financial year the following assets were purchased by the Town Council (shown at cost):-		
Mower	£ 365	
Pruner	£ 455	
Chipper/shredder	£ 4,800	
Line marker	£ 480	
Hedgecutter	£ 348	
Noticeboard	£ 2,400	
Verti-drain	£ 6,400	
Market storage container	£ 1,600	
Personal Computer	£ 580	
Network Server		3,000
Mobile Scaffolding Tower		1,200
Planter		1,000
Gates		2,600
	£ 17,428	7,800

(a) During the financial year the following assets were transferred to the Town Council by developers (shown at value):-

(b) The following assets have been disposed of

Sisis spiker	£ 350		
Water bowser	£ 450		
Personal Computer	£ -	£ -	-

Community Assets

Beeston Green	£ 1	£ 1
War Memorial	£ 1	£ 1
Disused Railway Embankment, North of Sunderla	£ 1	£ 1
Rose Garden, Faynes Corner	£ 1	£ 1
The Limes Open Space Beeston	£ 1	£ 1
C/fwd	£ 5	£ 5

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Buildings and Land

10, Cambridge Road, Sandy	£	215,000	£	215,000
Car Park, High Street, Sandy	£	325,000	£	325,000
Public Toilets (Car Park, High St, Sandy)	£	150,000	£	150,000
Bedford Rd Recreation Ground and Pavilion	£	240,500	£	240,500
Sunderland Rd Recreation Ground, Pavilion and storage	£	742,000	£	742,000
Cemetery, Cemetery Chapel & Shed	£	176,000	£	176,000
D.S.O. Works Depot, Stratford Road	£	78,000	£	78,000
Allotments	£	19,000	£	19,000
Land, Sunderland Rd & Berwick Way, Sandy (Scout & Army Cadet HQs)	£	4,500	£	4,500
The Riddy - Local Nature Reserve	£	63,000	£	63,000
C/fwd	£	<u>2,013,005</u>	£	<u>2,013,005</u>

Other Fixed Assets

	B/fwd	£	2,013,005	£	2,013,005
Furniture, fittings & equipment, 10 Cambridge Road		£	124,520	£	130,070
Grasscutting equipment and vehicles		£	111,866	£	113,416
Play equipment, Bedford Rd (93, 04, 10)		£	171,000	£	190,000
Street lighting columns (158)		£	126,084	£	126,084
Seats and Benches (82)		£	30,400	£	32,000
Car Park Barrier (2009)		£	11,500	£	11,500
Market stalls and boards (10)		£	3,500	£	3,500
Market storage container		£	1,600	£	1,600
Play equipment, Sunderland Road (98, 2010)		£	65,000	£	77,000
Play equipment, Beeston Green (2006)		£	11,500	£	11,500
Play equipment, The Limes (2009)		£	28,000	£	28,000
Display cases for Roman Sandy Story		£	15,000	£	15,000
Notice boards x 5		£	3,400	£	3,400
Portacabin for staff restroom		£	4,550	£	4,550
Long term investment		£	531	£	531
		£	<u>2,721,456</u>	£	<u>2,761,156</u>

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Leases

2010

2011

At 31st March 2011 the following leases were in operation.

<u>Lessor</u>	<u>Purpose</u>	<u>Year of Expiry</u>	<u>Year of Expiry</u>
F.J. Pym Estate	The Pinnacle Open Space	2018	2018

<u>Lesser</u>	<u>Purpose</u>	<u>Year of Expiry</u>	<u>Year of Expiry</u>
Sandy Bowls Club Sunderland Road	Bowling Green,	2033	2033
Sandy Cricket Club Sunderland Rd	Pitch & pavilion,	2028	2028
Sandy Football Club Rd	Pitch & pavilion, Bedford	2036	2036
Sandy Sports & Association	Land, all weather Leisure pitch, Sunderland Rd	2020	2020
1st Sandy Scout Group Sunderland Rd	Land, Scout HQ,	2072	2072
Territorial Army Volunteer Reserve	Land, Army Cadet HQ, Berwick Way	2016	2016
Sandy Village Hall Sandy	Land, Village Hall,	2083	2083
Biggleswade, Hitchin District Angling Ass	Fishing Rights, The & Riddy	2008	2012